

## BILLING DPR

State	Odisha	District	Nabarangpur	Block	Raighar	Gram Panchayat	Hatigam
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Work Code	OD/366/3520/275428/427196/00085941 (SR Community Hall)
Project Category	Building

Financial Year	2025-26	Execution Level	PS
Executing Agency	Panchayat Samiti, Raighar	Bill Status	1st Bill
Proposal Date	-	Date of Commencement	20-03-2026
Date of Completion	23-03-2026	Scheme Name	Chief Minister Special Assistant
Scheme Component Name	Chief Minister Special Assistance (CM-SA)	Project Sub-Category	Community Centre
Project Type	New Work	Name of Executant	HIMANSHU SEKHAR NAIK

## Administrative Approval Details

Approval No.	OD/366/3520/275428/427196/00085941/AS
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## Technical Sanction Details

Technical Sanction No.	OD/366/3520/275428/427196/00085941/TS
Fund Sanction No.	121314
Fund Sanction Amount (in Rs.)	400000

## ACTIVITY STATEMENT

S/N	ACTIVITY TAKEN	UNIT	QUANTITY	UNIT PRICE (IN RS.)	TOTAL (IN RS.)
1	<b>Other Building Items. (AR1902) : Third Floor -</b> Finishing surface of walls with cement based wall putty (water based) of approved make and finished smooth and even surface to receive painting including cost of scaffolding staging charges with cost of all materials taxes,labour,T&P,etc.complete. and as per the direction of Engineer in Charge.	Sqm	400	84.31631653318	33726.526613272
<b>Total Amount (in Rs.): 33726.526613272</b>					

## LABOUR STATEMENT

Sl.No.	Activity Name	Qty/unit(B=Analysis Basic Qty/HeaderUnit)	Quantity(Measurement Qty)	Unit
1	<b>Other Building Items. (AR1902) : Third Floor -</b> Finishing surface of walls with cement based wall putty (water based) of approved make and finished smooth and even surface to receive painting including cost of scaffolding staging charges with cost of all materials taxes,labour,T&P,etc.complete. and as per the direction of Engineer in Charge.	-	400	Sqm
i	Un-Skilled	0.062285439	24.9141756	-

ii	Skilled	0.05463635	21.85454	-
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SI.No.	Labour Type	Qty Unit	Rate	Amount
1	Un-Skilled	24.9141756	462	11510.3491272
2	Skilled	21.85454	562	12282.25148
				<b>Total: 23792.6006072</b>

## MATERIAL STATEMENT

SI.No.	Activity Name/Material	Qty/unit (B=Analysis Basic Qty/Header Unit)	Quantity (Meaurement Qty)	Unit
1	<b>Other Building Items. (AR1902) :.Third Floor</b> - Finishing surface of walls with cement based wall putty (water based) of approved make and finished smooth and even surface to receive painting including cost of scaffolding staging charges with cost of all materials taxes,labour,T&P,etc.complete. and as per the direction of Engineer in Charge.	-	400	Sqm
i)	<b>BRMMR0038</b> : Cement based putty	0.8	320	kg

SI.No.	Material Name	Qty	Unit	Rate	Amount
1	<b>BRMMR0038</b>	320	kg	30	9600
					<b>Total: 9600</b>

## ADDITION COMPONENT

SI.No.	Item Name	Amount (in Rs.)
1	Provision for PH Work @ Rs. 1	Rs. 1
2	Provision for Contingency @ Rs. 1	Rs. 1
3	Display Citizen Board @ Rs. 1	Rs. 1
4	Any Other Lumpsum @ Rs. 1	Rs. 1
5	Contingency @ 2%	Rs. 675
6	Provision for survey investigation and quality control @ Rs. 1	Rs. 1
		<b>Total Addition Component Amount (in Rs.): 680</b>

**Total Net Amount (in Rs.): 34406.53**